

LeGreid, Kathleen

From: LeGreid, Kathleen
Sent: Monday, October 26, 2015 5:21 PM
To: Vergeront, Julie
Cc: Sadie Whitener (swhi461@ecy.wa.gov)
Subject: FW: Multistar

Hello,

This is what we have:

Julie	Sadie	Due
Reporting year/ Calendar year (RY/CY) 2014	2014 report was entered on 4/30/2015 SERC received a copy of report on 5/05/2015*	By March 1, 2015
RY/CY 2013 filed 2/26/2014	SERC Received copy of report on 3/03/2014 It was entered on 2/26/2014.*	By March 1, 2014
RY/CY 2012 filed 6/10/2013	SERC Received copy of report 6/18/2013 It was entered on 6/10/13.*	By March 1, 2013
RY/CY 2011 filed 2/8/2011?????	SERC Received copy of report 3/12/2012 It was entered on 2/29/2012.*	By March 1, 2012
RY/CY 2010 filed 2/8/2011?????	That may have been the date the SERC "Received" it. Record has been archived. It was entered 3/18/2011.	By March 1, 2011
RY/CY 2009 filed 1/5/2009???????	Entered 6/15/10; record has been archived.	By March 1, 2010

*Both electronic & hard copy (snail mail)

Regards,
KAL

Sadie,

First look at this by you shows:

2013 filed 2/26/2014 **2/26/2014**

2012 filed 6/10/2013 **6/10/2013**

2011 filed 2/8/2011????? **2/29/2012???** This was not in your latest recap.

2010 filed 2/8/2011????? **3/15/2011**

2009 filed 1/5/2009?????? **6/15/10**

So, I added the 2/29/2012 to the chart.

Regards,

KAL

From: Whitener, Sadie (ECY) [mailto:swhi461@ECY.WA.GOV]
Sent: Monday, October 26, 2015 4:05 PM
To: LeGreid, Kathleen
Subject: RE: Multistar

See comments below that represent the dates. I'm not sure when they began reporting via the Tier Two Online reporting application.

2014 report was entered on 4/30/2015. SERC received a copy of report on 5/05/2015

Sadie

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Sadie Whitener
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From: LeGreid, Kathleen [mailto:LeGreid.Kathleen@epa.gov]
Sent: Monday, October 26, 2015 2:03 PM
To: Whitener, Sadie (ECY) <swhi461@ECY.WA.GOV>
Subject: FW: Multistar

From: Vergeront, Julie
Sent: Monday, October 26, 2015 2:02 PM
To: LeGreid, Kathleen
Cc: Morales, Javier
Subject: Multistar

Hi Kathleen,

We are meeting with Multistar tomorrow afternoon.

This may too last minute of a request, but we have some questions about Multistar's 312 filings over the past couple of years. If you have time to follow up with the state before then, could you find out the following. If this doesn't get done before tomorrow, we'll be ok.

Based on Multistar's information request response, it looks like prior filings were as follows. Can you confirm the dates? Some of the dates look odd.

2013 filed 2/26/2014 SERC Received copy of report on 3/03/2014 It was entered on 2/26/2014

2012 filed 6/10/2013 SERC Received copy of report 6/18/2013 It was entered on 6/10/13

2011 filed 2/8/2011????? SERC Received copy of report 3/12/2012

2010 filed 2/8/2011????? That may have been the date the SERC "Received" it. Record has been archived. It was entered 3/18/2011

2009 filed 1/5/2009????? Entered 6/15/10; record has been archived

Give me a call if you have questions. Thanks.

Julie A. Vergeront

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